

# Invoice

**INVOICE NUMBER**

342185

**DATE OF ISSUE**

25/03/2022

**DUE DATE**

08/04/2022

**BILLED TO**

Rajiv Menon  
47, Beach Road  
Mangalore, Karnataka  
575002

**FROM**

Keshav Hardware  
  
Address: 21/1, 6th  
Cross Rd, 6th Block,  
Koramangala,  
Bengaluru, Karnataka  
560095, India

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Pidilite Dr. Fixit Polyplus CP Admixture 1 Litre

700

8

5,600

JK Lakshmi Smart Wall Putty (30kg)

675

9

6,075

**SUBTOTAL**

11,675

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

2,100.96

**SHIPPING**

0

**INVOICE TOTAL****13,772.96**